



## Board of Aldermen Request for Action

**MEETING DATE:** 9/24/2024

**DEPARTMENT:** Public Works

**AGENDA ITEM:** Resolution 1403, Approve Change Order No. 2 With Amino Brothers for Quincy Boulevard improvements

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### **REQUESTED BOARD ACTION:**

A motion to approve Resolution 1403, approving Change Order No. 2 with Amino Brothers in the amount of \$122,733.44 for additional asphalt for the Quincy Boulevard Improvements.

### **SUMMARY:**

On April 3, 2023, the Board awarded the Quincy Avenue Boulevard Improvement project to Amino Brothers Construction for \$1,470,000. On October 17, 2023, the Board approved Change Order No. 1, which added \$24,502.85 to the contract for additional asphalt.

The project scope included replacing waterlines, improving the stormwater system, constructing a new street from Hawthorne to Owens Avenue and resurfacing the section from Owens to Pine Street with a mill and overlay to improve street quality. Additionally, new sidewalks were installed to enhance pedestrian safety and accessibility.

Change Order No. 2 addresses several modifications, including quantity over/under runs, waterline relocation and additional fittings, additional base repair due to subgrade failure during street overlay and asphalt patching on 7/2/24, installation of an extra-depth manhole, and remobilization of asphalt equipment after paving was halted on June 6, 2024 due to a sanitary sewer leak. It also includes a keystone retaining wall and sewer line repairs. The attached document includes all the specific changes. The total cost for this change order is \$123,203.

The total cost of this project including Change Order No. 1 and 2 will be \$1,617,705.90.

### **PREVIOUS ACTION:**

- April 3, 2023, Resolution 1221 awarding bid to Amino Brothers Construction
- October 17, 2023, Resolution 1282 approving Change Order No. 1 in the amount of \$24,502.85 for additional asphalt.

### **POLICY ISSUE:**

Infrastructure maintenance

### **FINANCIAL CONSIDERATIONS:**

Budget amendment No. 4 includes sufficient funds to cover these expenses.

**ATTACHMENTS:**

- |                                                               |                                   |
|---------------------------------------------------------------|-----------------------------------|
| <input type="checkbox"/> Ordinance                            | <input type="checkbox"/> Contract |
| <input checked="" type="checkbox"/> Resolution                | <input type="checkbox"/> Plans    |
| <input type="checkbox"/> Staff Report                         | <input type="checkbox"/> Minutes  |
| <input checked="" type="checkbox"/> Other: Summary of changes |                                   |

## **RESOLUTION 1403**

### **APPROVE CHANGE ORDER NO. 2 WITH AMINO BROTHERS IN AN AMOUNT OF \$123,203 FOR ADDITIONAL ITEMS FOR QUINCY BOULEVARD IMPROVEMENTS**

**WHEREAS**, Amino Brothers was awarded the bid to complete improvements on Quincy Avenue; and

**WHEREAS**, on October 17, 2023, the Board approved Change Order No. 1, which added \$24,502.85 to the contract for additional asphalt; and

**WHEREAS**, additional work was required, including waterline relocation, base repairs, quantity over/under runs, sewer line repairs, and installation of a keystone retaining wall, as well as remobilization of equipment after delays due to a sanitary sewer leak; and

**WHEREAS**, Amino Brothers has provided Change Order No. 2 for these additional works and material in the amount of \$123,203, bringing the total project cost to \$1,617,705.90.

### **NOW THEREFORE BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF SMITHVILLE, MISSOURI, AS FOLLOWS:**

**THAT** the Board approves Change Order No. 2 with Amino Brothers for additional asphalt material in the amount of \$123,203.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, the 24<sup>th</sup> day of September 2024.

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Damien Boley, Mayor

ATTEST:

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Linda Drummond, City Clerk

Quincy Boulevard Improvements

Item No.	Description of Item to be Changed	Units	Original Contract Quantity	By previous Change Order	To be constructed	This change Order	Unit Price	Original Contract Price	\$ Overrun Underrun
<b>Street &amp; Storm Water:</b>									
4	CURB & GUTTER	LF	2,016.00	-	2,210.00	194.00	\$ 20.70	\$ 41,731.20	\$ 4,015.80
5	5' CONCRETE SIDEWALK	SY	1,273.00	-	1,329.00	56.00	\$ 158.00	\$ 201,134.00	\$ 8,848.00
6	6" TYPE 5 BASE ROCK	SY	3,474.00	-	3,526.00	52.00	\$ 24.25	\$ 84,244.50	\$ 1,261.00
7	2" MILL & OVERLAY	SY	4,590.00	-	4,828.00	238.00	\$ 15.90	\$ 72,981.00	\$ 3,784.20
17	30" N12 HDPE PIPE	LF	245.00	-	288.00	43.00	\$ 139.00	\$ 34,055.00	\$ 5,977.00
18	DRIVEWAY PAVEMENT	SY	600.00	-	816.00	216.00	\$ 152.00	\$ 91,200.00	\$ 32,832.00
<b>Waterline:</b>									
23	METER SET	EA	27.00	-	32.00	5.00	\$ 1,152.00	\$ 31,104.00	\$ 5,760.00
24	3/4" SERVICE LINE	EA	27.00	-	31.00	4.00	\$ 2,284.00	\$ 61,668.00	\$ 9,136.00
<b>Sanitary Sewer:</b>									
26	STD MANHOLE (4' DIAMETER INSIDE)	EA	1.00	-	-	(1.00)	\$ 16,670.00	\$ 16,670.00	\$ (16,670.00)
<b>Change Order Items:</b>									
27	FORCE ACCOUNT - EXTRA DEPTH STD MANHOLE (4' DIAMETER INSIDE)	EA	-	-	1.00	1.00	\$ 29,181.37	\$ -	\$ 29,181.37
28	FORCE ACCOUNT - LONG WATER SERVICE @ 108 OWENS STREET	LS	-	-	1.00	1.00	\$ 3,294.50	\$ -	\$ 3,294.50
29	FORCE ACCOUNT - TIE-IN EXISTING 6" WATERMAIN @ CEDAR & QUINCY	LS	-	-	1.00	1.00	\$ 4,981.48	\$ -	\$ 4,981.48
30	FORCE ACCOUNT - REPAIR SANITARY SERVICE LINES @ TWO LOCATIONS	LS	-	-	1.00	1.00	\$ 4,651.45	\$ -	\$ 4,651.45
31	ADDITIONAL THICKNESS OF ASPHALT HIGHLAND DR TO OWENS DR	LS	-	-	1.00	1.00	\$ 24,502.85	\$ -	\$ 24,502.85
32	FORCE ACCOUNT - REPAIR UNMARKED WATER SERVICE LINE	LS	-	-	1.00	1.00	\$ 1,068.20	\$ -	\$ 1,068.20
33	ADDED 22.5 DEGREE BENDS	EA	-	-	3.00	3.00	\$ 903.25	\$ -	\$ 2,709.75
34	FORCE ACCOUNT - FIRE HYDRANT EXTENSIONS	LS	-	-	1.00	1.00	\$ 2,336.04	\$ -	\$ 2,336.04
35	FORCE ACCOUNT - ASPHALT PATCH DUE TO THICKNESS OF ASPHALT AFTER MILLING	LS	-	-	1.00	1.00	\$ 7,001.43	\$ -	\$ 7,001.43
36	FORCE ACCOUNT - ASPHALT PATCH DUE TO SUBGRADE FAILURE	LS	-	-	1.00	1.00	\$ 4,852.39	\$ -	\$ 4,852.39
37	FORCE ACCOUNT - REMOBILIZATION OF ASPHALT EQUIPMENT	LS	-	-	1.00	1.00	\$ 1,974.50	\$ -	\$ 1,974.50
38	FORCE ACCOUNT - CONSTRUCT KEYSTONE RETAINING WALL	LS	-	-	1.00	1.00	\$ 6,207.94	\$ -	\$ 6,207.94
<b>Total Change Order Amount</b>									<b>\$ 147,705.90</b>

Change order No 1	\$ 24,502.85
<b>Total Change order No 2</b>	<b>\$ 123,203.05</b>